



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7

11201 Renner Boulevard
Lenexa, Kansas 66219

RECEIVED

OCT 27 2014

SUPERFUND DIVISION

September 26, 2014

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Trey Pitts
Sprint
6450 Sprint Parkway
Mailstop KSOPHM-0404-4B302
Overland Park, KS 66251

Dear Mr. Pitts:

In accordance with the Administrative Settlement Agreement and Order on Consent (CERCLA-07-2006-0109) between the U.S. Environmental Protection Agency (EPA) and City of Beatrice, Nebraska and Centel Corporation, this Response Costs billing represents costs paid by the EPA for the period August 1, 2013 through July 31, 2014. The EPA hereby requests payment in the amount of \$20,391.62

Payments to EPA shall be made payable to the order of the Hazardous Substance Response Fund, and shall be forwarded to:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

If you would prefer to make a payment by wire transfer, please follow the instructions available at <http://www2.epa.gov/financial/additional-instructions-making-payments-epa>.

Please reference the check or wire transfer with the name and address of the party making the payment, the site name Beatrice FMGP, Site/Spill ID A72R, and bill number 2771426S0056. A copy of the check or notification of wire transfer and your transmittal letter should be sent to:

A72R

40481899

5.0



Superfund

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Owens Hull
Remedial Project Manager
Superfund Division
U.S. Environmental Protection Agency
11201 Renner Blvd
Lenexa, Kansas 66219

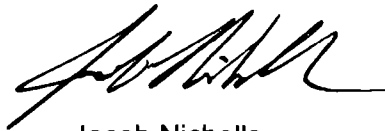
Interest shall begin to accrue forty five (45) days from receipt of this letter at the current rate of 0.81 percent per annum for the period October 1, 2013 through September 30, 2014. Interest will be compounded annually. On October 1 of each subsequent fiscal year, any unpaid balance will begin accruing interest at the new rate to be determined by the Secretary of the Treasury. Payments shall apply first to any interest due and the remaining amount shall apply to the principal.

EPA strives to make administrative changes to the Superfund program to make cleanups faster, fairer, and more efficient. Under the Superfund Administrative Reform on improving the management of PRP oversight, EPA has reaffirmed its commitment to conduct appropriate and cost-effective oversight while ensuring protective cleanups, and to send oversight bills to PRPs in a timely manner. We believe that maintaining an open dialogue with PRPs about oversight expectations and PRP performance can improve the efficiency of response actions and minimize the costs of oversight. To that end, we offer you an opportunity to discuss our plans for oversight for ongoing and upcoming work at the Beatrice FMGP Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Owens Hull at (913) 551-7226 or Hull.Owens@epa.gov, within the next two weeks if you are interested in having a conversation or meeting with us on these issues.

Please be advised that not all costs incurred by the Government during the billing period stated above may have been paid /posted. Therefore, those costs which have not been posted will be included in the future billings. Interest will not accrue on these amounts until forty five days after they are billed.

If you have any questions you may contact Owens Hull at the above number or me at (913) 551-7393 or R7_Cost_Recovery@epa.gov.

Sincerely,



Jacob Nicholls
Accountant

Enclosure: ICS Report

SPRINT

Sprint

P.O. Box 63670

No. 13085766

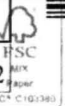
DATE: 10/16/2014

VENDOR NAME HAZARDOUS SUBSTANCE RESPONSE FUND

VENDOR NO. 0000277720

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISC. AMOUNT	NET AMOUNT
277720100614	10/06/2014	AA - BEATRICE FMGP SITE A72R -	0.00	20,391.62
Please detach and retain this statement as your record of payment.			0.00	20,391.62

000048 1/1

**SPRINT**P.O. Box 63670
Phoenix, AZ 85082-3670

Return Service Requested

Bank of America

Bank Of America, N.A.
Atlanta, DeKalb County, Georgia64-1278
611

No. 13085766

CHECK DATE
10/16/2014CHECK AMOUNT
\$*****20,391.62

PAY

20,391 DOLLARS AND 62 CENTS

VOID IF NOT CASHED WITHIN 180 DAYS

TO THE
ORDER
OF-- 01 000048 30744 E 1 A 33
HAZARDOUS SUBSTANCE RESPONSE FUND
SUPERFUND PAYMENTS
CINCINNATI FINANCE CENTER
PO BOX 979076
SAINT LOUIS, MO 63197-9000Authorized Signature
Joseph J. Entenauer Security features
included.
Details on back

⑈ 13085766 ⑈ ⑆061112788⑆ 3299791352⑈

DST 00077192